

TECHNICAL MEMORANDUM

Date: June 22, 2007

To: John Moore, P.E., City of Waukegan

From: Robert Solak, P.E.

cc: T. Harrington, Harrington Engineering & Construction

G. Deigan, Deigan & Associates

RE: Waukegan Harbor Slip 3 – Field Sampling Results

This memorandum presents the data collected from the field sampling conducted at the OMC Superfund Site in Waukegan, Illinois. The sampling was conducted in support of the Slip 3 Containment Alteration design, to be prepared by Harrington Engineering and Construction, LLC (HEC).

The objectives of the investigative sampling were:

- 1. To provide data on the extent of PCB's in the overlaying surcharge sand,
- 2. To determine if surcharge sand can be visually distinguished from underlying sediment, and
- 3. To provide geotechnical information for design of foundations for a dry-rack storage building to be located on the Slip No. 3 Containment Cell.

The investigative sampling found that the surcharge sand is visually distinguishable from the underlying sediment. However, the PCBs sample results indicate that separation of the different materials may not be necessary during the alteration work. Analysis of the geotechnical data gathered has shown that a piling foundation, instead of conventionally spread footings, will be required for the proposed boat storage facility.

Background

The Slip No. 3 Containment Cell was created and filled with PCB-containing sediments in 1991 and 1992. Two rows of sheet pile were installed across the mouth of Slip No. 3, with the space between filled with a sand-bentonite mix, to isolate the cell from Lake Michigan. An impermeable soil-bentonite cut off wall was installed 20-40 feet behind the existing Slip No. 3 sheet pile walls and tied into the sand-bentonite mix in the double sheet pile wall along the mouth to isolate the cell from local groundwater. The former slip area was then filled with dredged sediments to an elevation of approximately 3 feet below natural grade.

Sand was placed over the dredged sediments to surcharge load the sediment, accelerating the settlement of the sediments. After two years of settling, the surcharge sand was graded for drainage (2% slope on the top of the cap) and a 60-mil high-density polyethylene (HDPE) liner was placed over the surcharge sand. The HDPE liner was

overlaid with a geogrid drain layer, geotextile filter fabric, 18 inches of sand, and 6 inches of topsoil. A dewatering system was also installed to maintain groundwater elevation inside the Slip No. 3 Containment Cell lower than the surrounding groundwater. The final elevation of the containment cell cover was approximately 5 feet above the surrounding land, at its highest point.

The City seeks to return the land area above the Slip No. 3 Containment Cell to beneficial use by the neighboring marina (Larsen Marine Services) for indoor/outdoor boat storage. To effect this usage, removal of portions of the surcharge sand, beneath the liner, will be required, as well as the construction of building foundations. The details of this alteration are to be provided in design drawings, currently in preparation.

A Field Sampling Plan (FSP), dated May 2006, was prepared by HEC to aid in design of the alteration of the containment cell. The plan called for eight (8) borings to be advanced, recovered, and sampled for PCBs at various depth intervals using direct-push methods. A maximum of 40 environmental samples (5 per boring) were anticipated. The borings were to be advanced to a depth of approximately 10 feet below the HDPE liner. The plan also called for two (2) borings to be advanced for the collection of geotechnical data using hollow stem auger and split spoon methods. These borings were to proceed to the Chicago hardpan (approximately 25-35 feet below ground surface).

Schedule

The field sampling was conducted on March 6 and 7, 2007. Repair of the liner at the boring locations was completed May 14 through 16, 2007.

Personnel

The following personnel were involved in the field sampling effort.

Name	Affiliation	Purpose
Bob Solak	HEC	Project Engineer / Task Manager
Gary Deigan	Deigan & Associates, LLC	Project Manager / Coordinator for
		City of Waukegan
Kerry Van Allen	Deigan & Associates, LLC	Project Geologist
John Noyes, P.G.	Cabeno Environmental	Cone Penetrometer Operator
Drill Crew (2)	Cabeno Environmental	Geoprobe TM Operators
Liner Repair	Independent Environmental	Liner repair
Crew (3)	Services	

Field Sampling Methods

Two changes to the FSP were initiated prior to the field sampling effort. First, due to frozen soil conditions, it was decided not to excavate down to the liner and cut it by hand prior to advancing the soil borings. Rather, the GeoprobeTM was advanced through the cover soils and the HDPE liner to obtain samples of underlying soil and sediment. Second, rather than collect geotechnical data using hollow-stem auger and split spoon, it was decided to use cone penetrometer soundings to collect some of the desired data.

Environmental Sampling

Eight borings for environmental sample collection were advanced using a 6610DT tracked GeoprobeTM rig, equipped with a 3-inch diameter split spoon sampler using disposable acetate sleeves. Soil cores were continuously collected and logged by the Project Geologist. The borings were designated SB-101 through SB-108. Boring locations are shown on Figure 1. Boring logs are presented in Attachment A.

Between four and five soil samples were collected from each boring, depending upon the total depth of the boring and the amount of recovery from each split spoon interval. Soil from the designated sample interval was well mixed in a stainless steel bowl and 4 oz. of the mixed soil were placed into laboratory-supplied glass jars. A total of thirty-six (36) samples were submitted for PCB and percent moisture analysis. The samples were cooled to 4 deg. C and submitted for analysis by Severn Trent Laboratories, Inc. (STL) of University Park, Illinois. Analytical reports are provided in Attachment D.

The stainless steel drive points on the split spoon as well as the mixing bowl and utensils were decontaminated between the collection of each sample as specified in the FSP. Sampling personnel donned disposable gloves prior to the collection of each sample. All boreholes were filled with bentonite pellets to prevent vertical migration of precipitation into the containment cell, until the HDPE cover repair was completed in May 2007 (see Liner Repair description, below).

Geotechnical Sampling

Three soundings, to collect geotechnical data, were advanced using a 6610DT tracked GeoprobeTM rig, equipped with cone penetrometer (CPT) sounding equipment. The CPT test methods employed conformed to ASTM D 5778-97, "Standard Test Method for Performing Electronic Friction and Piezocone Testing of Soils". The CPT consisted of a steel cone on the end of a series of rods that were pushed into the ground at a constant rate of 2 centimeters per second, while continuous measurements were made electronically. Data was translated into tip to sleeve ratios and blow counts. The CPT also provided real-time output of soil lithology information. CPT soundings are provided in Attachment B.

Split-spoon, direct-push borings were also advanced within 5 feet of the CPT location in order to collect soil samples for geotechnical testing. Two intervals of soil were sampled from each CPT location and analyzed by STL for particle size (by ASTM D422) and percent solids. Results are provided in Attachment D. Six samples each were collected from borings GB-01 and GB-02 and two samples were collected from GB-03 and analyzed by STL for moisture content. Results are provided on Table 1. Boring logs for the three geotechnical borings are provided in Attachment A.

One sounding (designated on Figure 1 as GB-03A) was refused at a depth of approximately 7.5 feet below ground surface and abandoned (data not collected). The sounding was relocated (designated as GB-03B on Figure 1) and refused again. A corresponding split spoon, however, was successfully advanced at the GB-03B location.

All analytical results identified as GB-03 refer to location GB-03B. All boreholes were filled with bentonite pellets to prevent vertical migration of precipitation into the containment cell until the HDPE cover could be repaired.

Data Validation

Laboratory precision was evaluated by calculating the relative percent difference for sample duplicates. The table below presents those calculations

Sample ID	Parameter	Units	Duplicate	Sample	RPD (%)
SB-101, 10-12'	PCB-1248	ug/kg	3300	3700	11.4%
	% Moisture	%	7.1	5.4	27.2%
SB-102, 7-8.2'	PCB-1248	ug/kg	5500	9700	55.3%
	% Moisture	%	13	9.4	32.1%
SB-104, 2.5-4'	PCB-1248	ug/kg	1400	2000	35.3%
	% Moisture	%	4.1	4	2.5%
SB-106, 5-7'	PCB-1248	ug/kg	420	470	11.2%
	% Moisture	%	5.1	3.6	34.5%

The relative percent differences between the duplicates and the samples indicated minor precision issues. It is unknown if the differences are related to laboratory methods/equipment, sample matrix heterogeneity, or incomplete mixing of the sample interval prior to sample and duplicate collection. Given that the data was primarily being used to determine vertical and spatial variability in the containment cell, the precision of the data set is believed to be adequate.

No PCBs were detected above the reporting limit in any of the field or method blanks. All samples were analyzed within the method-required holding times. Analytical accuracy was evaluated by reviewing surrogate spikes and laboratory blanks. All surrogate and laboratory control spike recoveries were within the acceptable ranges.

Liner Repair

Following the sampling event and the thaw of the site cover soil, a liner repair crew was mobilized to the site. The crew excavated each boring location down to the geocomposite drainage layer, cut it away, and exposed the penetration of the HDPE cover layer. A patch of HDPE material was cut to size and the existing liner was cleaned and lightly abraded in the areas to receive the patch. The patch and the cover area were heated to adhere the patch to the cover, and then the patch was extrusion welded to the cover. Once cooled, the patch welds were vac-boxed tested for leaks and, if none were found, the geocomposite drain layer was zip-tied back into place over the patch. The excavation was then backfilled. One patch failed vac-box testing, was repaired, and retested successfully.

A total of 12 locations (eight soil borings, three geotechnical borings, and one refused boring) were repaired. The CPT locations required repairs of 5 punctures each (The CPT puncture, the corresponding split spoon puncture, and three helical anchor punctures required for the CPT).

Investigative-derived wastes

All waste derived from the sampling activities, including PPE, soil material, acetate sleeves, decontamination fluids, etc., were placed into two 55-gallon drums and labeled with "non-hazardous" waste and "PCB-containing" stickers, in accordance with the FSP. The drums were moved by and stored under the custody of the City of Waukegan in a locked storage area at the former OMC building. Photographs of the drums are included in Attachment C.

Sampling Results and Conclusions

PCB soil sample results are presented in Table 1 and Figure 1. The STL analytical reports are included in Attachment D.

Reported concentrations from all samples ranged from 250 to 45,000 ug/kg total PCB. Samples collected from boring intervals above 581.0' mean sea level (the lowest expected excavation depth during cell alteration) ranged from 470 to 26,000 ug/kg. In general, reported PCB concentrations were lower in samples from the presumed surcharge material than in the underlying sediment, however this was not always the case (refer to results for SB-101 and SB-106). Since all samples were below the 50 mg/kg level, however, the need to differentiate between these two material types during the Slip 3 alteration will not be critical. No horizontal trends in PCB concentrations could be inferred from the data.

Soil lithology observations, as noted on the boring logs in Attachment A, indicated a visible difference between the sediment and the surcharge sand in the containment cell. The surcharge sand was described as a brown/gray fine sand. Black-colored fine sand, silt, and clay generally marked the transition to the sediment layer. The surcharge layer was found to be typically between 2 and 4 feet thick, however, there were some exceptions of apparently thicker layers (SB-103, -107, and -108 and GB-03) and one thinner (GB-02).

In summary, PCB concentrations in both the sediment and surcharge layers were below 50 mg/kg at the locations sampled. A visible difference between the surcharge sand and the sediment was noted, and thus, separation of the layers during excavation would be feasible. However, due to the relatively low PCB concentrations, the need to separately handle these two layers may not be critical during alteration of the containment cell. Additionally, geotechnical data gathered during the field sampling effort have indicated that a piling foundation system is appropriate for the planned building construction at this site.

Table 1 Sampling Summary
Figure 1 PCB Sampling Results

Attachment A Soil Boring Logs

Attachment B Cone Penetrometer Soundings

Attachment C Photographic Log

Attachment D STL Analytical Reports

RAS/ras/gd

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Table 1
Field Sampling Results
Slip 3 Alteration - Waukegan Harbor
Waukegan, Illinois

			Top of	Bottom of	Top of	Bottom of		
		Elevation	Interval	Interval	Interval	Interval	Total PCB's	
Sample Name	Location	(MSL)	(ft bgs)	(ft bgs)	(MSL)	(MSL)	(ug/kg)	% Moisture
SB-101,2.5-3.8'	SB-101	588.8	2.5	3.8	586.3	585.0	16,000	3.3
SB-101,5-7'	SB-101	588.8	5.0	7.0	583.8	581.8	25,000	5.2
SB-101,7-9'	SB-101	588.8	7.0	9.0	581.8	579.8	5,800	6.4
SB-101,10-12'	SB-101	588.8	10.0	12.0	578.8	576.8	3,700	5.4
SB-101,12-13.1'	SB-101	588.8	12.0	13.1	576.8	575.7	5,300	4.6
SB-102,2.4-3.9'	SB-102	588.2	2.4	3.9	585.8	584.3	1,200	3.1
SB-102,5-7'	SB-102	588.2	5.0	7.0	583.2	581.2	16,000	11.0
SB-102,7-8.2'	SB-102	588.2	7.0	8.2	581.2	580.0	9,700	9.4
SB-102,10-11.3'	SB-102	588.2	10.0	11.3	578.2	576.9	21,000	5.2
SB-103,2.4-3.9'	SB-103	587.7	2.4	3.9	585.3	583.8	530	2.3
SB-103,5-7'	SB-103	587.7	5.0	7.0	582.7	580.7	1,700	5.2
SB-103,8-9.9'	SB-103	587.7	8.0	9.9	579.7	577.8	900	6.3
SB-103,10-12'	SB-103	587.7	10.0	12.0	577.7	575.7	860	6.4
SB-104,2.5-4'	SB-104	588.0	2.5	4.0	585.5	584.0	2,000	4.0
SB-104,5-7'	SB-104	588.0	5.0	7.0	583.0	581.0	5,100	3.5
SB-104,7-8.3'	SB-104	588.0	7.0	8.3	581.0	579.7	26,000	6.5
SB-104,10-11.5'	SB-104	588.0	10.0	11.5	578.0	576.5	4,500	7.4
SB-105,2.2-3.7'	SB-105	587.9	2.2	3.7	585.7	584.2	9,700	3.3
SB-105,5-7'	SB-105	587.9	5.0	7.0	582.9	580.9	2,100	6.1
SB-105,7-8'	SB-105	587.9	7.0	8.0	580.9	579.9	19,000	13.0
SB-105,10-12'	SB-105	587.9	10.0	12.0	577.9	575.9	36,000	40.0
SB-105,12-13'	SB-105	587.9	12.0	13.0	575.9	574.9	1,500	4.0

Notes:

bgs - below ground surface
MSL - feet above mean sea level
Shading indicates sample intervals
believed to be within the sediment layer

Table 1
Field Sampling Results
Slip 3 Alteration - Waukegan Harbor
Waukegan, Illinois

			Top of	Bottom of	Top of	Bottom of		
		Elevation	Interval	Interval	Interval	Interval	Total PCB's	
								0/ 84 : /
Sample Name	Location	(MSL)	(ft bgs)	(ft bgs)	(MSL)	(MSL)	(ug/kg)	% Moisture
				7			1	
SB-106,2.5-4.0'	SB-106	586.8	2.5	4.0	584.3	582.8	510	3.2
SB-106,5-7'	SB-106	586.8	5.0	7.0	581.8	579.8	470	3.6
SB-106,7-8.4'	SB-106	586.8	7.0	8.4	579.8	578.4	310	4.8
SB-106,10-12'	SB-106	586.8	10.0	12.0	576.8	574.8	250	6.7
SB-106,12-14'	SB-106	586.8	12.0	14.0	574.8	572.8	1,000	5.7
SB-107,2.5-4'	SB-107	588.2	2.5	4.0	585.7	584.2	5,200	5.9
SB-107,5-7'	SB-107	588.2	5.0	7.0	583.2	581.2	4,200	9.3
SB-107,7-9'	SB-107	588.2	7.0	9.0	581.2	579.2	5,800	16.0
SB-107,10-11.6'	SB-107	588.2	10.0	11.6	578.2	576.6	3,200	7.8
SB-107,11.6-13.5'	SB-107	588.2	11.6	13.5	576.6	574.7	42,000	25.0
			-	-			-	-
SB-108,2.5-4.3'	SB-108	587.1	2.5	4.3	584.6	582.8	7,100	5.2
SB-108,5-7'	SB-108	587.1	5.0	7.0	582.1	580.1	590	6.0
SB-108,7-8.5'	SB-108	587.1	7.0	8.5	580.1	578.6	290	3.7
SB-108,10-12.3'	SB-108	587.1	10.0	12.3	577.1	574.8	1,200	4.3
GB-01,3'	GB-01	588.3	3	-	585.3	-	-	3.1
GB-01,7'	GB-01	588.3	7	-	581.3	-	-	41
GB-01,11'	GB-01	588.3	11	-	577.3	-	-	5.6
GB-01,15'	GB-01	588.3	15	-	573.3	-	-	44
GB-01,19'	GB-01	588.3	19	-	569.3	-	-	16
GB-01,23'	GB-01	588.3	23	-	565.3	-	-	16

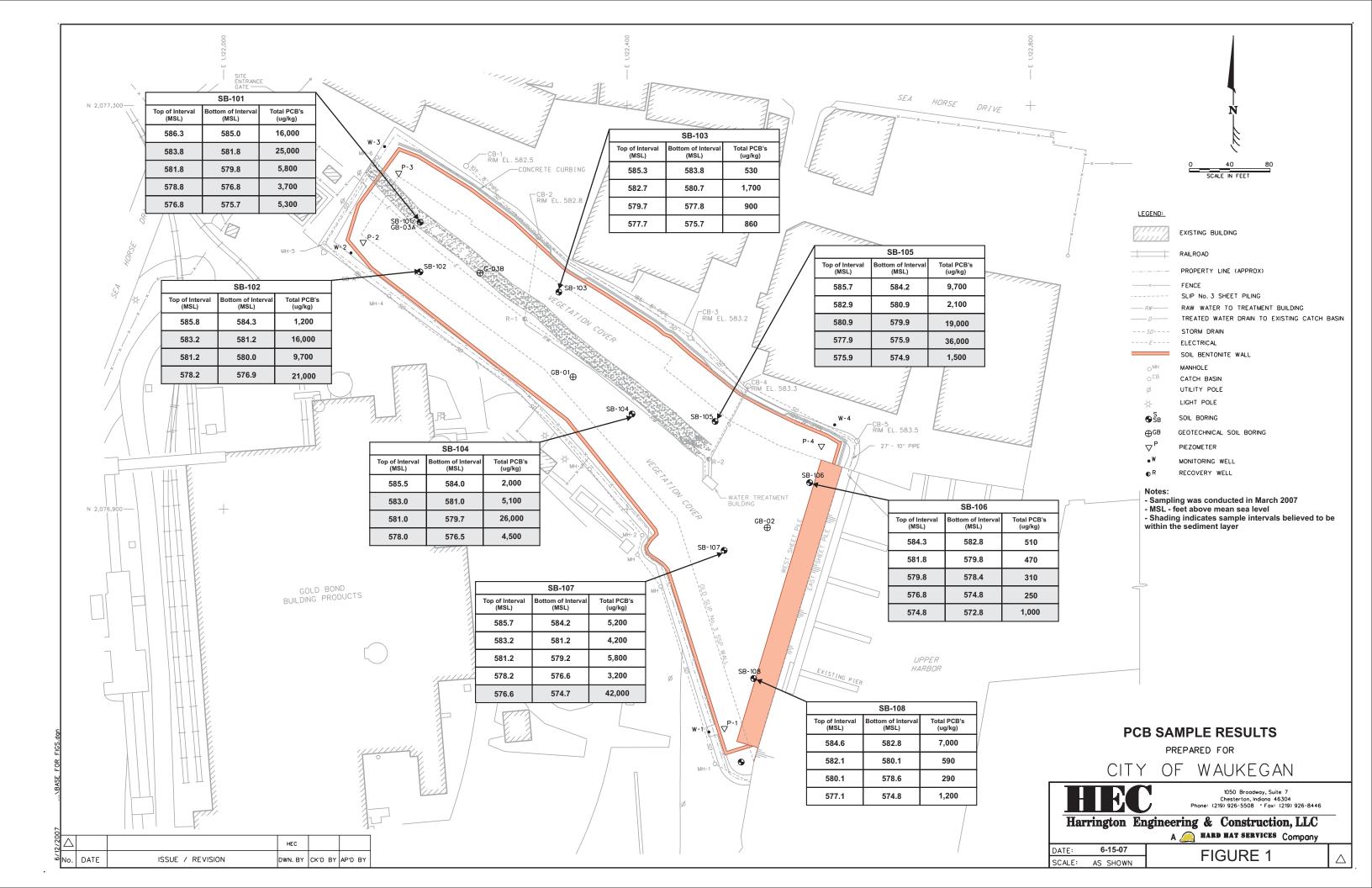
Notes:

bgs - below ground surface
MSL - feet above mean sea level
Shading indicates sample intervals
believed to be within the sediment layer

Table 1 Field Sampling Results Slip 3 Alteration - Waukegan Harbor Waukegan, Illinois

		Elevation	Top of Interval	Bottom of Interval	Top of Interval	Bottom of Interval	Total PCB's	
Sample Name	Location	(MSL)	(ft bgs)	(ft bgs)	(MSL)	(MSL)	(ug/kg)	% Moisture
o on tipe of the order		((1010 90)	(11.090)	(**** = /	(,	(-9.1-9)	, , , , , , , , , , , , , , , , , , , ,
GB-02,3'	GB-02	587.9	3	-	584.9	-	-	5.3
GB-02,6'	GB-02	587.9	6	-	581.9	-	-	4.7
GB-02,11'	GB-02	587.9	11	-	576.9	-	-	7.2
GB-02,16'	GB-02	587.9	16	-	571.9	-	-	29
GB-02,20'	GB-02	587.9	20	-	567.9	•	-	45
GB-02,23'	GB-02	587.9	23	-	564.9	•	-	19
GB-03,3'	GB-03	588.9	3	-	585.9	-	-	3.5
GB-03,20'	GB-03	588.9	20	-	568.9	-	-	14

Notes:



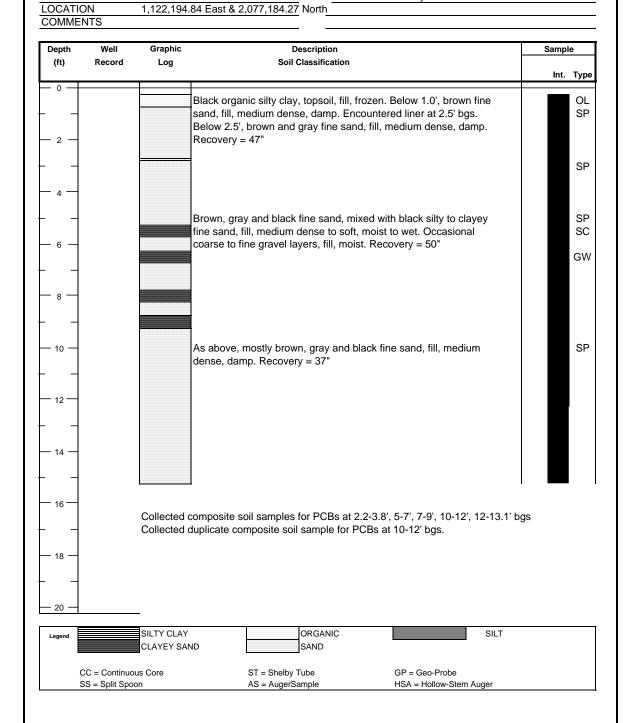
Attachment A
Soil Boring Logs

PROJECT Waukegan Harbor, Slip 3 LOCATION Waukegan, Illinois TOTAL DEPTH 15 ft. GROUND ELEV. 588.75 COMPANY Cabeno Environmental Services DRILLER

1,122,194.84 East & 2,077,184.27 North

BORING NUMBER SB-101

PROJECT NO. BOREHOLE DIA. 3 inches **DEPTH TO WATER** DRILLING METHOD Geoprobe w/ Dual Wall DATE DRILLED March 5, 2007 GEOLOGIST Kerry Van Allen



PROJECT Waukegan Harbor, Slip 3
LOCATION Waukegan, Illinois
TOTAL DEPTH 15 ft.
GROUND ELEV. 588.19
COMPANY Cabeno Environmental Services

 DRILLER

 LOCATION
 1,122,194.73 East & 2,077,135.05 North

COMMENTS

BORING NUMBER SB-102

PROJECT NO.
BOREHOLE DIA. 3 Inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 5, 2007
GEOLOGIST Kerry Van Allen

Depth	Well	Graphic	Description		Samp	ie
(ft)	Record	Log	Soil Classification		Int.	USC
- 0 - - 2 -		san Bel	ck organic silty clay, topsoil, fill, fro d, fill, medium dense, moist. Enco ow 2.4', gray fine sand, fill, medium covery = 47"	untered liner at 2.4' bgs.		OL SP
_						SP
- 6 —		fill,	above, fill, medium dense, damp. E mixed with black silty to clayey fine covery = 38"	<u> </u>		SP SC
- 8 -						
- 10 — -			above, damp. Below 11.7', black si i, wet. Recovery = 16"	lty to clayey fine sand, very		SP
- 12 -						
- 14 -						
- 16 -		Collected dupli Collected field	posite soil samples for PCBs at 2.4 cate composite soil sample for PC blank sample using pre-bagged cle	Bs at 7-8.2' bgs.	n stainless	
- 18 -		bowl.				
Legend		SILTY CLAY CLAYEY SAND	Organic topsoil SAND	SILT		
		ous Core	ST = Shelby Tube	GP = Geo-Probe		

PROJECT Waukegan Harbor, Slip 3
LOCATION Waukegan, Illinois TOTAL DEPTH GROUND ELEV. 587.72 COMPANY Cabeno Environmental Services DRILLER

1,122,332.37 East & 2,077,114.96 North

LOCATION

COMMENTS

BORING NUMBER SB-103

PROJECT NO. BOREHOLE DIA. 3 inches DEPTH TO WATER DRILLING METHOD Geoprobe w/ Dual Wall DATE DRILLED March 5, 2007 GEOLOGIST Kerry Van Allen

Depth	Well	Graphic	Description	Samp	ole
(ft)	Record	Log	Soil Classification	int	. usc
- 0			Black organic silty clay, topsoil, fill, frozen. Below 0.8', brown fine sand, fill, medium dense, damp. Liner encountered at 2.4' bgs. Below 2.4', brown and gray fine sand, medium dense, damp. Recovery = 47"		OL SP
-					SF
- 4			As above, becoming gray fine sand, fill, medium dense, damp. Recovery = 58"		SP
- 8 —					
- 10 — —			As above, gray fine sand, fill, medium dense, damp. Recovery = 28"		SF
- 12 - - - 14 -					
_ - 16		Collected co	omposite soil samples for PCBs at 2.4-3.9', 5-7', 8-9.9', 10-12' bgs		j
- 18 - 18 -					
- 20 -		SILTY CLAY	Organic topsoil SILT	•	
		CLAYEY SAN	D SAND		
С	CC = Continuo SS = Split Spo		ST = Shelby Tube $GP = Geo-ProbeAS = AugerSample$ $HSA = Hollow-Stem Auger$		

PROJECT Waukegan Harbor, Slip 3

Tricolor Waanogan	riarbor, Ciip C
LOCATION Waukegan	ı, Illinois
TOTAL DEPTH	15 ft.
GROUND ELEV.	588.04
COMPANY	Cabeno Environmental Services
DRILLER	_

LOCATION COMMENTS 1,122,404.90 East & 2,076,994.23 North

BORING NUMBER SB-104

PROJECT NO.

BOREHOLE DIA.	3 inches
DEPTH TO WATE	R
DRILLING METHO	D Geoprobe w/ Dual Wall
DATE DRILLED M	arch 5, 2007

GEOLOGIST Kerry Van Allen

Depth	Well Graphic Description					
(ft)	Record	Log	Soil Classification	Int.	USC	
- 0 			Black organic silty clay, topsoil, fill, frozen. Below 1.0', brown fine sand, fill, medium dense, moist. Encountered liner at 2.5' bgs. Below 2.5', gray fine sand, fill, medium dense, damp. Recovery = 49"		OL SP	
					SP	
- 4 - 6			Gray fine sand mixed with black silty to clayey fine sand, fill, soft to medium dense, moist to wet. Recovery = 40"		SP SC	
- 8 						
- 10			Gray and black fine sand, fill, medium dense, damp. Recovery = 18"		SP	
- 1 4						
16						
- 18			composite soil samples for PCBs at 2.5-4.0', 5-7', 7-8.3', 10-11.5' bgs duplicate composite soil sample for PCBs at 2.5-4.0'			
Legend		SILTY CLAY				
	CC = Continuo	***				
,	CC = Continuo SS = Split Spo		ST = Shelby Tube GP = Geo-Probe AS = AugerSample HSA = Hollow-Stem Auger			

PROJECT Waukegan Harbor, Slip 3

LOCATION Waukegan, Illinois

TOTAL DEPTH 15 ft.

GROUND ELEV. 587.87

COMPANY Cabeno Environmental Services

BORING NUMBER SB-105

PROJECT NO.

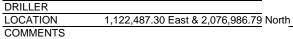
BOREHOLE DIA. 3 inches

DEPTH TO WATER

DRILLING METHOD Geoprobe w/ Dual Wall

DATE DRILLED March 5, 2007

GEOLOGIST Kerry Van Allen



Depth	Well	Graphic	Description			
(ft)	Record	Log	Soil Classification		ln+	Туре
- 0 -					III.	турс
O		E	Black organic silty clay, topsoil, fill, fro	zen, Below 0.8', brown fine		OL
_			sand, fill, medium dense, damp. Enco			SP
			Below 2.2', gray fine sand, fill, mediun			-
- 2 —			Recovery = 45"	. ээлээ, ээлэр		
			,			SP
_						
- 4						
-			As above, becoming dark gray and bl			SP
			Mixed with black silty to clayey fine sa	and, fill, soft, wet.		
- 6 —		F	Recovery = 36"			
						SC
- 8 -						
J						
_						
- 10 -		E	Black silty to clayey fine sand, fill, soft	, wet. Below 11.3', brown		SC
		a	and gray fine sand, fill, damp. Recove	ry = 35"		
_						SP
- 12 						
_						
- 14 - -						
14						
_						
		<u> </u>		J		•
- ₁₆						
		Collected co	emposite soil samples for PCBs at 2.2	2-3.7', 5-7', 7-8', 10-12', 12-13' bgs		
-			eld blank using pre-bagged clean med	dium grain sand, mixed in stainless		
		steel bowl.				
- 18 -						
- 20 —						
		_				
Legend		SILTY CLAY	ORGANIC	SILT		
-		CLAYEY SAND	SAND			
	CC = Continuo		ST = Shelby Tube	GP = Geo-Probe		
;	SS = Split Spo	on	AS = AugerSample	HSA = Hollow-Stem Auger		

PROJECT Waukegan Harbor, Slip 3

LOCATION Waukegan, Illinois

TOTAL DEPTH 15 ft.

GROUND ELEV. 586.82

COMPANY Cabeno Environmental Services

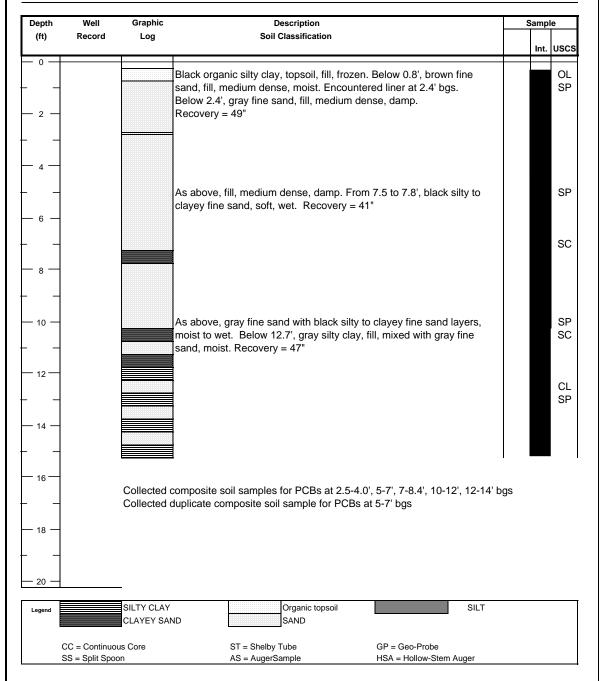
DRILLER

LOCATION 1,122,580.99 East & 2,076,926.13 North

COMMENTS

BORING NUMBER SB-106

PROJECT NO.
BOREHOLE DIA. 3 Inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 5, 2007
GEOLOGIST Kerry Van Allen



CC = Continuous Core

SS = Split Spoon

PROJECT Waukegan Harbor, Slip 3 LOCATION Waukegan, Illinois TOTAL DEPTH 15 ft. GROUND ELEV. 588.18 COMPANY Cabeno Environmental Services DRILLER

LOCATION 1,122,496.18 East & 2,076,858.98 North

COMMENTS

BORING NUMBER SB-107

PROJECT NO.
BOREHOLE DIA. 3 inches **DEPTH TO WATER** DRILLING METHOD Geoprobe w/ Dual Wall

DATE DRILLED March 5, 2007 GEOLOGIST Kerry Van Allen

Depth Well		•			
(ft)	Record	Log	Soil Classification	Int.	USC
0					
			Black organic silty clay, topsoil, fill, frozen. Below 1.0', brown fine		OI
			sand, fill, medium dense, moist. Encountered liner at 2.5' bgs. Below 2.5', gray fine sand, fill, medium dense, damp. Becoming		SF
2			gray silty fine sand below 3.4', damp to moist. Recovery = 48"		
					SN
4					
			As shows fill madium dance down Danayary 40"		C 1
6			As above, fill, medium dense, damp. Recovery = 49"		SN
-					
8					
10			As above, fill, medium dense, damp to moist. Below 11.6', black		SI
			silty to clayey fine sand, fill, medium dense, wet. Recovery = 49"		
-					SC
12					
14					
					•
16					
=		Collected	composite soil samples for PCBs at 2.5-4.0', 5-7', 7-9', 10-11.6', 11.6-13.	5' bgs	
18					
\neg					
20					
		= 011 = 37 2 1 · · · ·			
Legend		SILTY CLAY CLAYEY SA			

ST = Shelby Tube

AS = AugerSample

GP = Geo-Probe

HSA = Hollow-Stem Auger

PROJECT Waukegan Harbor, Slip 3
LOCATION Waukegan, Illinois
TOTAL DEPTH 15 ft.
GROUND ELEV. 587.07
COMPANY Cabeno Environmental Services
DRILLER

LOCATION 1,122,525.49 East & 2,076,732.03 North

COMMENTS

BORING NUMBER SB-108

PROJECT NO.

BOREHOLE DIA. 3 inches

DEPTH TO WATER

DRILLING METHOD Geoprobe w/ Dual Wall

DATE DRILLED March 5, 2007

GEOLOGIST Kerry Van Allen

Depth	Well	Graphic	Description		Samp	le
(ft)	Record	Log	Soil Classification		Int.	USC
- 0 - - 2 -			Black organic silty clay, topsoil, fill, fro sand, fill, medium dense, damp. Lines Below 2.4', gray fine sand, medium d	r encountered at 2.4' bgs.		OL SP
_						SP
- 4 -			As above, with trace medium to fine s Recovery = 42"	sand, fill, medium dense, damp.		SP
- 8 -						
- 10 -			As above, light gray to tan fine sand, Recovery = 28"	fill, medium dense, damp.		SP
- 12 -						
- 14 -						
- 16 -		Collected of	composite soil samples for PCBs at 2.	5-4.3', 5-7', 7-8.5', 10-12.3' bgs		
- 18 -						
- 20 -						
Legend		SILTY CLAY CLAYEY SAN	Organic topsoil SAND	SILT		
	CC = Continuo SS = Split Spo		ST = Shelby Tube AS = AugerSample	GP = Geo-Probe HSA = Hollow-Stem Auger		

PROJECT Waukegan Harbor, Slip 3
LOCATION Waukegan, Illinois

TOTAL DEPTH GROUND ELEV. 588.32 COMPANY Cabeno Environmental Services DRILLER

LOCATION 1,122,346.38 East & 2,077,030.92 North

COMMENTS

BORING NUMBER GB-01

PROJECT NO.
BOREHOLE DIA. 3 Inches DEPTH TO WATER DRILLING METHOD Geoprobe w/ Dual Wall

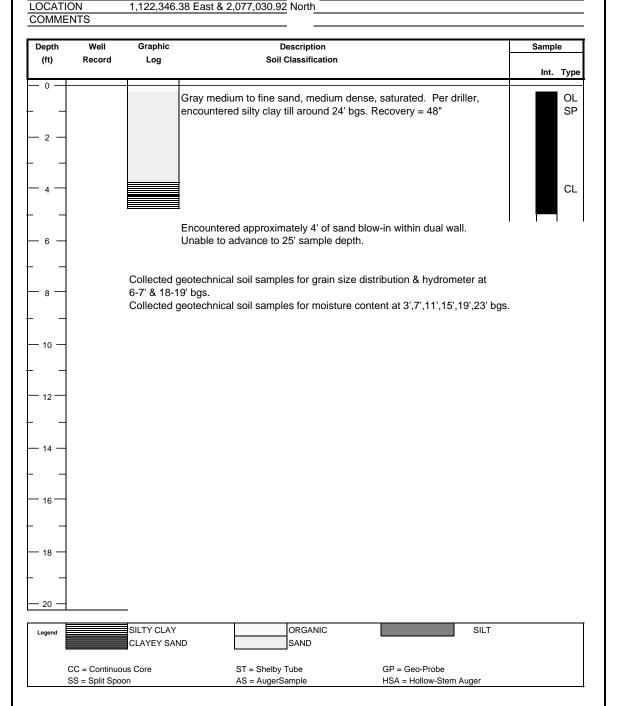
DATE DRILLED March 6, 2007 GEOLOGIST Kerry Van Allen

Depth Well	Graphic	Description		Sam	ple
(ft) Record	Log	Soil Classification		In	t. USC
2 —	san Bel	ck organic silty clay, topsoil, fill, frr d, fill, medium dense, moist. Enco ow 2.7', brown fine sand, fill, medi y fine sand, fill, medium dense, da	ountered liner at 2.7' bgs. um dense, damp. Below 4.2',		OL SP
-					SF
4 —					SF
6 —	me	ly fine sand mixed with black silty dium dense to soft, damp to wet. It layey fine sand below 7.2', soft, w	Becoming mostly black silty		SF SC
8 —					sc
10 —		ck silty to clayey fine sand, fill, sof d, fill, medium dense, damp. Reco			SG
12 —					
14 —					
16 —	me	ly fine sand mixed with black silty dium dense to soft, moist to wet. E ural, medium dense, saturated.	• •		SF SC
_		,			
18 —					SF
20 —					
Legend	SILTY CLAY	Organic topsoil	SILT		
	CLAYEY SAND	SAND			

BORING NUMBER GB-01 (CONT.)

PROJECT Wauke	gan Harbor, Slip 3
LOCATION Wauke	gan, Illinois
TOTAL DEPTH	25 ft.
GROUND ELEV.	588.32
COMPANY	Cabeno Environmental Services
DRILLER	
LOCATION	4 400 040 00 5 0 0 077 000 00

PROJECT NO.
BOREHOLE DIA. 3 inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 6, 2007
GEOLOGIST Kerry Van Allen



PROJECT Waukegan Harbor, Slip 3

LOCATION Waukegan	ı, Illinois
TOTAL DEPTH	25 ft.
GROUND ELEV.	587.92
COMPANY	Cabeno Environmental Services
DRILLER	

LOCATION 1,122,538.95 East & 2,076,881.56 North

COMMENTS

SS = Split Spoon

BORING NUMBER GB-02

PROJECT NO.
BOREHOLE DIA. 3 inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 6, 2007

GEOLOGIST Kerry Van Allen

HSA = Hollow-Stem Auger

Depth	Well	Graphic	Description	Sam	ipie
(ft)	Record	Log	Soil Classification	In	t. USC
- 0			Black organic silty clay, topsoil, fill, frozen. Below 1.1', brown fine sand, fill, medium dense, moist. Encountered liner at 2.2' bgs. Below 2.2', brown fine sand, fill, medium dense, damp. Below 2.8', gray medium to fine sand mixed with black silty fine sand, fill,		OL SP
			medium dense, damp.		SN
4			Gray fine sand, fill, medium dense, damp. Recovery = 53"		SF
- 6			Cray mile same, mi, modium derice, damp. Necestory = 00		31
- 8					
 - 10			As above, gray fine sand, fill, medium dense, damp. Recovery = 29"		SF
- 1 2					
- 1 4					
			Black silty to clayey fine sand, fill, soft, wet. Recovery = 60"		sc
16					
18					
- 20					
Legend		SILTY CLAY CLAYEY SAN	Organic topsoil SILT SAND		

AS = AugerSample

PROJECT Waukegan Harbor, Slip 3

LOCATION Waukegan, Illinois

TOTAL DEPTH 25 ft.
GROUND ELEV. 587.92
COMPANY Cabeno Environmental Services
DRILLER

LOCATION 1,122,538.95 East & 2,076,881.56 North

COMMENTS

BORING NUMBER GB-02 (CONT.)

PROJECT NO.

BOREHOLE DIA. 3 inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 6, 2007

GEOLOGIST Kerry Van Allen

Depth Well Graphic Description Sample (ft) Record Log Soil Classification uscs Int. 0 Gray medium to fine sand, fill, damp. Black silty to clayey fine sand SP from 22.2 to 23.1' bgs, soft, saturated. Recovery = 55" SC Encountered approximately 8' of sand blow-in within dual wall. Unable to advance to 25' sample depth. 6 Collected geotechnical soil samples for grain size distribution & hydrometer at 5-6' & 18-19' bgs. Collected geotechnical soil samples for moisture content at 3',6',11',16',20',23' bgs. 10 16 18 20 SILTY CLAY Organic topsoil SILT Legend CLAYEY SAND SAND CC = Continuous Core ST = Shelby Tube GP = Geo-Probe SS = Split Spoon AS = AugerSample HSA = Hollow-Stem Auger

PROJECT Waukegan Harbor, Slip 3

SS = Split Spoon

	a
LOCATION Waukega	ın, Illinois
TOTAL DEPTH	25 ft.
GROUND ELEV.	588.89
COMPANY	Cabeno Environmental Services
DRILLER	

LOCATION COMMENTS 1,122,254.31 East & 2,077,133.89 North

BORING NUMBER GB-03

PROJECT NO.

BOREHOLE DIA. 3 inches	
DEPTH TO WATER	_
DRILLING METHOD Geoprobe w/ Dual Wall	_
DATE DRILLED March 6, 2007	

GEOLOGIST Kerry Van Allen

(ft)	Record				
	Record	Log	Soil Classification	Int.	USC
2			Black organic silty clay, topsoil, fill, frozen. Below 1.1', brown fine sand, fill, medium dense, moist. Encountered liner at 2.5' bgs. Below 2.5', brown fine sand, fill, medium dense, damp. Below 3.7', light gray fine sand, fill, medium dense, damp. Recovery = 49"		OL SF
6			Gray fine sand, fill, loose, damp. Poor recovery. Recovery = 3"		SF
8			As above, gray fine sand, fill, loose. Poor recovery. Recovery = 4"		SF
12			As above, gray fine sand, fill, loose. Poor recovery. Recovery = 3"		SF
16					
- 20-		SILTY CLAY	Organic topsoil SILT		

AS = AugerSample

HSA = Hollow-Stem Auger

PROJECT Waukegan Harbor, Slip 3

LOCATION Wauke	gan, Illinois	
TOTAL DEPTH	25 ft.	
GROUND ELEV.	588.89	
COMPANY	Cabeno Environmental Services	
DRILLER		
LOCATION	1,122,254.31 East & 2,077,133.89	North

PROJECT NO.
BOREHOLE DIA. 3 inches
DEPTH TO WATER
DRILLING METHOD Geoprobe w/ Dual Wall
DATE DRILLED March 6, 2007
GEOLOGIST Kerry Van Allen

BORING NUMBER GB-03 (CONT.)

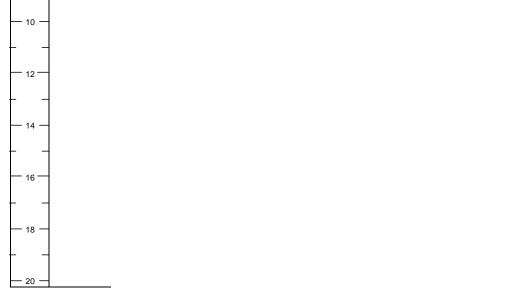
COMMENTS

Depth	Well	Graphic	Description	Ş	Samp	le
(ft)	Record	Log	Soil Classification		Int.	uscs
- 0 -			Gray and black fine sand, fill, dense, saturated. Per driller, encountered silty clay till at approximately 22' bgs. Recovery = 18"			SP
- - 4 —						
_ - 6 —						

Collected geotechnical soil samples for grain size distribution & hydrometer at 3-4' & 20-21' bgs.

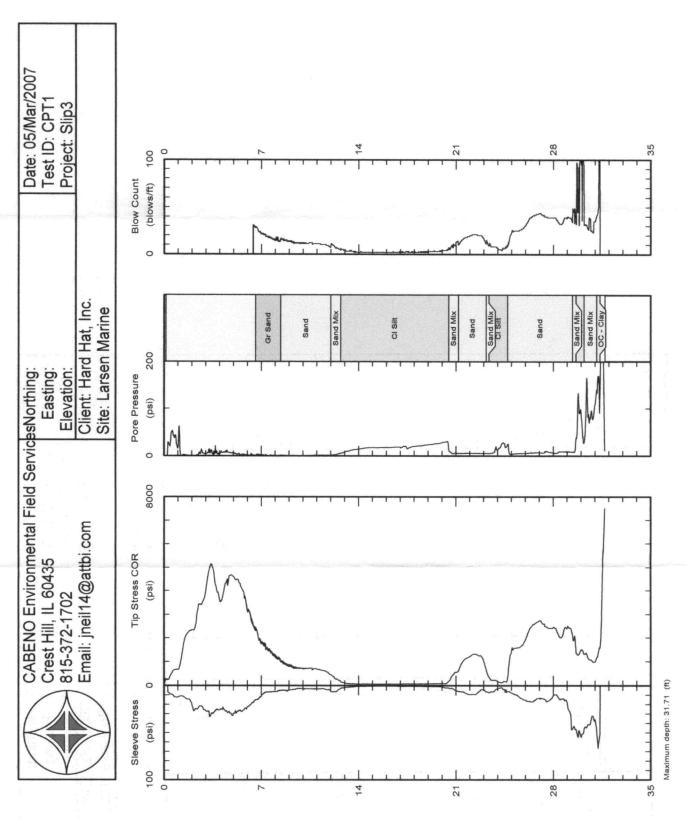
Collected geotechnical soil samples for moisture content at 3',20' bgs.

Collected geotechnical soil samples for moisture content at 3,20 bgs



Legend SILTY CLAY CLAYEY SAND	Organic topsoil SAND	SILT
CC = Continuous Core	ST = Shelby Tube	GP = Geo-Probe
SS = Split Spoon	AS = AugerSample	HSA = Hollow-Stem Auger

Attachment B
Cone Penetrometer Soundings

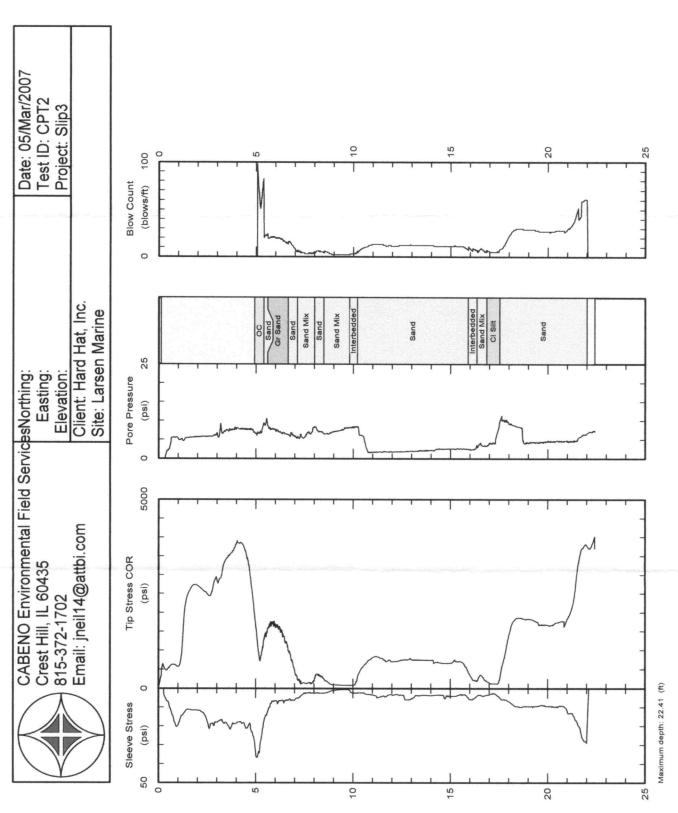


Depth (ft)

Electric Cone Penetrometer Data Cone_TAP v 2.81

Test Id: Site:		CP11 Larsen Marine		Date: Cone	5-Mar-07 ld: 2197.101XX	/0-					
Location: Project: Client:		waukegan Slip3 Hard Hat, Inc.	Ø	oil Density(pcf):		120					
Depth (ft)		Sleeve Stress (psi)	Tip Stress UNC (psi)	Tip Stress COR (psi)	Ratio COR (%)	Pore Pressure (psi)	Blow Count (blows/ft)	Frictic (deg)	Friction Angle (deg)	Su (psi)	
	0.00	0	0	0		0	0	66-		0	°
	0.51	9.18	469.	478			46.7	66-		66-	31.27
	1.00	12.13	3 670.8	8 674		1.8	16.56	66-		66-	44.66
	1.50	12.55	5 1974.9	1975.3		0.64	2.04	66-		66-	131.58
	2.00	19.45	5 2334	2334.1		0.83	0.65	66-		-99	155.49
	2.50	22.79	9 3427.2	3428.1		0.66	4.55	66-		66-	228.34
	3.00	26.7	3944	3944.9		0.68	4.55	66-		66-	262.77
	3.50	28.99	5006.7	5007.6			4.83	66-		-66	333.58
	4.00	25.81		3601.9			3.92	66-		66-	239.86
	4.50	26.83					7.23	66-		66-	293.84
	5.01	29.46					4.66	66-		66-	306.94
	5.50	26.05	5 4264.5				1.35	66-		66-	284
	6.01	22.47					1.82	66-		-99	210.59
	6.50	15.98					1.82	30	4,	50.94	66-
	7.00	11.37				0.65	2.47	21	4	49.27	66-
	7.50	87.9	1516.5	5 1516.6		0.45	0.82	18	7	48.43	66-
	8.00	6.41					1.01	14	7	47.14	66-
	8.50	5		_			1.2	16	4	46.08	66-
	9.00	4.83					96.0	13	4	44.75	66-
	9.50	3.76					0.96	12	4	44.01	66-
	10.01	3.43					96.0	12	4	43.79	66-
	10.50	3.51		730.9			1.06	12	4	43.58	66-
	11.00	3.52					1.64	11	4	43.06	66-
	11.51	3.35					1.54	10	4	42.25	66-
	12.00	5.94					1.59	7	4	40.36	66-
	12.50	4.95					4.18	9	(*)	36.48	15.37
	13.01	2.07					7.9	4	(*)	30.73	6.21
	13.51	1.58				2.1	12.13	က	2	27.92	4.12
	14.00	0.0				1.44	14.16	2	N	26.18	3.23
	14.51	0.81					16.36	2	2	26.28	3.4
	15.00	9.0					17.12	2	2	25.62	3.15
	15.50	0.62					17.45	2	2	24.93	2.91
	16.00	0.59	59.8	3 63.2			17.68	2	2	25.12	3.1
	16.50	9.0					18.01	2	2	24.44	2.85
	17 00	0 74	1 64 7	68.2		1.08	18.2	^		25 26	3 37

4.05	3.48	3.45	3.53	4.05	4.13	12.26	35.58	66-	66-	66-	66-	15.33	10.17	10.09	66-	66-	66-	66-	66-	66-	66-	66-	66-	66-	73.84	62.69	247.39	498.48
26.2	25.1	24.89	24.86	25.54	66-	32.13	38.32	41.61	42.43	42.61	41.23	32.67	29.97	29.8	42.83	43.03	43.86	45.12	45.38	44.82	7.44.7	43.64	44.48	41.79	40.29	39.31	66-	66-
ဇ	2	2	2	က	4	2	13	16	20	21	16	တ	9	9	24	25	31	41	44	40	39	32	39	106	27	35	66-	66-
14.88	20.31	21.2	23.52	25.69	27.95	10.78	5.99	5.75	5.94	5.7	5.28	6.27	12.1	26.44	4.24	5.47	5.51	6.5	7.21	9.43	6.36	9.1	7.31	91.23	81.79	107.34	309.25	11.33
1.03	1.05	1.12	1.24	1.24	1.58	1.29	0.95	0.64	0.77	99.0	0.41	2.61	1.89	2.46	0.51	0.7	0.8	0.67	0.49	99.0	0.43	0.73	0.76	3.64	3.58	3.65	0	0
78.2	71.1	71.2	73.3	81.9	84	203.1	552.3	1021.1	1222.7	1294.8	1017.7	250.8	174.9	176.9	1503.2	1591.7	1918.7	2541.7	2736.3	2476.8	2455	2010.9	2433.9	1489	1148.7	286	3796.8	7505.8
75.3	67.1	67.1	68.8	76.9	78.6	201	551.2	1020	1221.6	1293.7	1016.7	249.6	172.6	171.8	1502.4	1590.7	1917.6	2540.4	2734.9	2475	2453.8	2009.1	2432.5	1471.3	1133	966.2	3737.1	7503.6
0.81	0.75	0.8	0.91	1.01	1.33	2.62	5.26	6.55	9.42	8.6	4.17	6.55	3.31	4.34	7.7	11.16	15.33	17.04	13.47	16.38	10.5	14.75	18.53	54.21	41.15	36.05	0	0
17.50	18.01	18.50	19.01	19.50	20.00	20.50	21.00	21.51	22.00	22.50	23.00	23.50	24.01	24.50	25.01	25.50	26.00	26.50	27.00	27.51	28.00	28.51	29.01	30.00	30.51	31.00	31.51	31.71



Depth (ft)

Electric Cone Penetrometer Data Cone_TAP v 2.81

5-Mar-07 2197.101XX oil Density(pcf Date: Cone ID: S CPT2 Larsen Marine Waukegan Slip3 Hard Hat, Inc. Test Id: Site: Location: Project: Client:

20

Depth	Sleeve Stress	Tip Stress UNC	Tip Stress COR	Ratio COR	Pore Pressure	Blow Count	Ľ.	Friction Angle	Su	
(ft)	(isd)		(isd)	(%)	(bsi)	(blows/ft)	<u> </u>	(geb)	(bsi)	
0.00	0	0		0		0	66-	0		0
0.51	7.4	545.7	546.1	1.35		2.34	66-	66-		36.35
1.00	19		571			5.34	66-	66-		37.95
1.50			CA	0.45		5.43	66-	66-		164.51
2.01	11.65	2	2711.9	9 0.43		5.62	66-	66-		180.61
2.50	17		2496.1	1 0.68		5.71	66-	66-		166.19
3.00	18.06	N	2871.2	2 0.63		6.74	66-	66-		191.16
4.00	18.43		3814.3	3 0.48		7.59	66-	66-		253.97
4.50	0 21.27	3582.4	3583.9	9 0.59		7.57	66-	66-		238.58
5.0	1 34.61	1639.2	1640.4	2.11		6.58	118	50.36		66-
5.50			1455.8	1.04		8.93	23	49.52		66-
00.9	0 6.66		1656.9	9 0.4		7.61	20	49.69		66-
6.50	0 6.58		1219.9	9 0.54		6.44	15	48.11		66-
7.01	1 6.11	480	481.2	1.27		5.93	00	43.5		66-
7.51	1 2.46	143.9	145	1.7		5.52	က	36.45		9.18
8.00			207.3	1.13	8	8.2	2	38.21		13.27
8.50		261	262.2	2 0.94		6.46	4	39.23		66-
9.00	0.92	8.96	98.1	1 0.94		6.98	2	32.75		5.95
9.50	0.62		86.9	9 0.72		7.59	2	31.54		5.17
10.01	1 2.27	. 87	9.88	3 2.56		8.39	က	31.3		5.25
10.50	2.31	556.9	558	8 0.41		5.94	တ	42.19		66-
11.00	3.46	805.9	806.2	2 0.43		1.71	13	43.83		66-
11.50	4.04	188	788.3	3 0.51		1.71	13	43.5		66-
12.00	3.18	1.007	700.4	4 0.45		1.75	11	42.69		66-
12.51	1 3.43		742.7	7 0.46		1.75	12	42.77		66-
13.00	0 5.28		754.2	2 0.7		2.04	12	42.65		66-
13.50	3.61		739.5	5 0.49		2.08	12	42.36		66-
14.01	3.74		739.6	3 0.51		2.27	12	42.17		66-
14.51	3.44		671.9	9 0.51		2.52	11	41.48		66-
15.00	0 4.02	9.999	199	9.0		2.52	11	41.26		66-
15.50	3.28	3 707.3	707.8	9 0.46		2.61	11	41.4		66-
16.01	1 5.74	356.7	357.1	1.61		2.33	တ	37.36		22.89
16.50	3.47	324	324.8	1.07		3.84	ω	36.6		20.69

152	151.2	
m	183.8	
_	1392.	
3.2	1858	
5.5	183	
4.0	1760	
2.2	167	
6.0	174	
7.78	183	
2.1	301	
4.9	379	3793.6 379
4.3	399	

Attachment C
Photographic Log



Photo 1 – CPT soil investigation at the GB-02 location.



Photo 2 – Close-up view of CPT investigative tooling and equipment.

Soil Investigation Activities – Week of March 5th, 2007

Slip 3, Waukegan Harbor, Waukegan, IL



Photo 3 – Evaluation of CPT data (left) at the GB-02 location.



Photo 4 –CPT investigative work at the GB-01 location.

Soil Investigation Activities – Week of March 5th, 2007 Slip 3, Waukegan Harbor, Waukegan, IL



Photo 5 – View of Geoprobe soil investigation at SB-105 location.



Photo 6 – Soil samples; bottom sample showing liner at approximately 2.4 feet deep.

Soil Investigation Activities – Week of March 5th, 2007

Slip 3, Waukegan Harbor, Waukegan, IL



Photo 7 – Soil probe sampling at SP-06 location.



Photo 8 – Decontamination of Geoprobe sampling equipment with methanol (10%). Soil Investigation Activities – Week of March 5th, 2007 Slip 3, Waukegan Harbor, Waukegan, IL



Photo 9 – Soil samples extending to 25 feet deep (1st core on top, 5th core on bottom).



Photo 10 – Blow-in sands inside the outer casing at GB-02 location.

Soil Investigation Activities – Week of March 5th, 2007

Slip 3, Waukegan Harbor, Waukegan, IL



Photo 11 – Laboratory bottles used for soil samples. Sand used for field blanks (left).



Photo 12 – Close up view of clean (bagged) sand used for QA/QC field blank samples.

Soil Investigation Activities – Week of March 5th, 2007

Slip 3, Waukegan Harbor, Waukegan, IL



Photo 13 – Survey stake at typical boring location. Bentonite pellets used for backfill.



Photo 14 – View of 55-gallon drums used for containerizing soil and water wastes.

Soil Investigation Activities – Week of March 5th, 2007

Slip 3, Waukegan Harbor, Waukegan, IL

Attachment D
STL Analytical Reports